

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Minister for Marketing & Warehousing and certain OSD / Private Secretaries to Ministers and Officer in C.M.O - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 3598

Dated:10/ 08/2011
Read the following:-

- Ref: 1 G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
Note from O.S.D to Minister (Marketing), dated 22.07.2011, along with the telephone bill & payment receipt.
Note from O.S.D., to Minister for Minorities Welfare dated 21.7.2011, along with the telephone bill & payment receipt.
Note from P.R.O to C.M., dated 25.07.2011, along with telephone bill & payment receipt.
Letter from P.S. to Chairman, Press Academy of A.P., dated 27/07/2011 along with telephone bill & payment receipt.
Note from PS to Min (Civil Supplies, F&CA, LM & LA), dated 27 .07.2011, along with telephone bill & payment receipt.
Note from P.S. to Minister for IT & C, dated 28.07.2011, along with telephone bill & payment receipt.
Letter from O.S.D. to Minister(Revenue) dated 28.07.2011, along with telephone bill & payment receipt.
Letter from Addl. P.S. to Chairman, Press Academy of A.P. dated 2.08.2011 along with telephone bill & payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.8202/- (Rupees eight thousand two hundred and two only) to Hon'ble Minister for Marketing & Warehousing and Chairman, Press Academy of Andhra Pradesh and certain OSDs / Private Secretaries to Ministers and Officer in C.M.O., as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the Minister and officers have used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".
3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to issue cheques in favour of the individuals as mentioned in the annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 3598 , G.A (OP.VI) Department, Dated:10/08/2011

Sl. No.	Telephone No.	Name & Designation S/Sri	Period	Eligible amount	Grand Total
1	65137957	M. Mukes Goud Hon'ble Minister for Marketing & Warehousing	08.06.2011 to 07.07.2011	3253	3253
2	27428786	S. Khaja Mohiuddin, O.S.D. to Minister for Minorities Welfare	01.06.2011 to 30.06.2011	259	259
3	27793755	C.G. Chandra Mohan P.R.O. to C.M.	01.06.2011 to 30.06.2011	317	317
4	24146088	Tirumalagiri Surender Hon'ble Chairman, Press Academy of A.P.	01/06/2011 to 30/06/2011	1128	1128
5	24747218	K. Chandra Mohan PS to Min(Civil Supplies, F&CA, LM & LA)	01/05/2011 to 30/06/2011	1390	1390
6	27602027	K. Gal Reddy, P.S. to Minister for IT & C	01.05.2011 to 30.06.2011	938	938
7	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	01.06.2011 to 30.06.2011	493	493
8	27907002	P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P.	01.06.2011 to 30.06.2011	424	424
		Total		8202	8202

SECTION OFFICER